

CHICAGO
The First National Bank of Chicago

Lockbox Information
Company: ENVIRONMENTAL PROTECTION AGENCY (CHICAGO)
Lockbox: 0070763
Site: X Module: 13

Deposit Information
Credit: 08/20/1998
Process: 08/20/1998
Batch #: 120 Multiples:
Transaction: 002 Item: 002
Check Amount: 1,826.57
Survey:

Production Information
Sorter: 08 Pocket: 02
Cut: 005 Sequence: 102
Operator: BOYKIN
Control #: 1161438200101

E.I. DU PONT DE NEMOURS AND COMPANY		62-20 BILL
FINANCE - VENDOR PAYMENT WILMINGTON, DELAWARE 19898		
DATE 08/13/98	CHECK NUMBER Nonresponsive	AMOUNT \$1,826.57
PAY TO THE ORDER OF US GOVT EPA HAZARDOUS SUBST SUPERFUND PO BOX 70763 CHICAGO IL 60673		NOT VALID AFTER 90 DAYS
TO: <small>CITIZENS DELAWARE A Subsidiary of E.I. du Pont de Nemours & Co. One Penn Plaza New Castle, DE 19720</small>		Bowers Landfill, OH Account No. 05298T204A Site No. A4
Nonresponsive		

05A4, Bowers LPF OH
05 29 8 T204A
COST RECOVERY
20x8145.4
8-26-98 SMB

AUG 21 1998

Please Promote BDH

TXS
Angie

U.S. REGION 5
77 W. BLVD. MF 100
CHICAGO IL 60604
REC'D
AUG 21 1998
182657



E. I. du Pont de Nemours and Company
Legal Environment Group, D-7084
1007 Market Street
Wilmington, Delaware 19898

Ross E. Austin
Senior Counsel
(302)774-8553
(302)774-1189 (FAX)
(800)248-5260 (FAX)

August 12, 1998

U.S. Environmental Protection Agency
Region 5
P. O. Box 70753
Chicago, IL 60673

Attention: Superfund Accounting

Re: **Bowers Landfill Site, OH - Oversight & Response Costs**
Account No. 05298T204A - Site No. A4

Pursuant to Howard Levin's letter dated July 22, 1998, enclosed is DuPont's check in the amount of \$1,826.57 in payment of Oversight and Response Costs (period 09/29/96 through 09/28/97) for the above-identified site.

Sincerely,

Ross E. Austin
dac

Ross E. Austin
Senior Counsel

Enclosure

08/26/98
11:14:46

Page: 2

REGION 5
Collection Tracking System

Accounts Receivable IFMS Coding Sheet
Posting Date 08/26/98

Action: _____ Mode: _____ DocId: 05 29 8T204A UserId: _____ Status X
Apprvl: _____ Ovr: _____ BatId: _____ SecId: _____

Cash Receipt Header Screen

H- Doc Date: 08/20/98 Acctg Pd: 11 98 Action: E
Budget FYS: 98 Appr: HSCR Trans Type: 11
Cash Acct: _____ Dep Number: 0598CD22229 Doc Type: _
Bill Appr: _____ Document Total: 1826.57
Disb Office: CH05 Accomplished Date: 08/20/98
Ref Doc #: XXXXXXXXXXXXXXXX

Cash Receipt Detail Screen

1- Line No: 2 Ref TC: BD Ref Number: 05298T204A Ref Line: 1
BFYS: 93 Appr: HSCR Tran Type: 11 Budget Org: 05F
PE: BX Rev Source: _____ Cost Org: XXXXXXXX
BOC: _____ Site/Project: 05A4RV00 Rptg Cat: 29 Trav Type: XXX
GL Acct: _____ Closed BFYS: XX XX Closed Appr: XXXXXXXX
Adv Num: XXXXXX Check Number: _____ ADV: X Act Out: XXX
Vnd/Prv: 05UBINGER Amount: 1826.57 I/D: I P/F: P
Pay Name: Pay ID: _____ Optional: E.I. DU PONT

Lockbox Information	
Company:	ENVIRONMENTAL PROTECTION AGENCY (CHICAGO)
Lockbox:	0070753
Site:	X
Module:	13

Deposit Information	
Credit:	08/19/1998
Process:	08/19/1998
Batch #:	119
Multiples:	
Transaction:	001
Item:	001
Check Amount:	1,826.56
Survey:	

Production Information	
Sorter:	38
Pocket:	02
Cut:	020
Sequence:	175
Operator:	MILLERA
Control #:	3061438200101

PPG INDUSTRIES INC. ONE PPG PLACE PITTSBURGH PA 15272		PPG	Nonresponsive
Pay Exactly	**1,826* Dollars and * 56 * Cents	Date	08/05/98
		Net Amount	\$**1,826.56
TO THE ORDER OF	000414 EPA HAZARDOUS SUBSTANCE SUPERF (Bowers Landfill, OH) C-D NANCY SWEETLAND PPG IND Account No. 05296T204A PD BOX 2005 Site No. A4 ALLISON PARK PA 15101		
Wachovia Bank, N.A. Winston-Salem, NC 27150		Authorized Signature	
Nonresponsive			

05A4, Bowers LDF OH
 05 29 8T204A
 COST RECOVERY
 20x8145.4 8-26-98 SMB

AUG 21 1998

Please Migrate BD#

(CS) Thanks
 Anepu

U.S. EPA REG
 77 W. JACKSON BLVD
 CHICAGO, IL 60604

REC'D UNDER C.E.M.D.

DATED AUG 21 1998

AMOUNT \$ 1826.56



PPG Industries, Inc.

Post Office Box 2009 - 4325 Rosanna Drive Allison Park, Pennsylvania 15101 USA

David W. Weber
Environmental Engineering Associate

Telephone: [412] 492-5512
FAX: [412] 492-5377

August 11, 1998

CERTIFIED: RETURN RECEIPT REQUESTED

U. S. Environmental Protection Agency
Region 5
Attn: Superfund Accounting
POB 70753
Chicago, IL 60673

Enclosed is PPG's Check No. 0003864008, in the amount of \$1,826.56, to cover PPG's share of EPA's Oversight and Response costs for the period of 9/29/96 through 9/28/97.

If you have any questions, please do not hesitate to call.

Sincerely,

A handwritten signature in cursive script, appearing to read 'David W. Weber', written in dark ink.

David W. Weber
/n

cc: A. Foulkes

08/26/98
12:33:28

Page: 1

REGION 5
Collection Tracking System

Accounts Receivable IFMS Coding Sheet
Posting Date 08/26/98

Action: _____ Mode: _____ DocId: 05 29 8T204A UserId: _____ Status X
Apprvl: _____ Ovr: _____ BatId: _____ SecId: _____

Cash Receipt Header Screen

H- Doc Date: 08/19/98 Acctg Pd: 11 98 Action: E
Budget FYS: 98 Appr: HSCR Trans Type: 11
Cash Acct: _____ Dep Number: 0598CD22129 Doc Type: _
Bill Appr: _____ Document Total: 1826.56
Disb Office: CH05 Accomplished Date: 08/19/98
Ref Doc #: XXXXXXXXXXXXXXXX

Cash Receipt Detail Screen

1- Line No: 4 Ref TC: BD Ref Number: 05298T204A Ref Line: 1
BFYS: 93 Appr: HSCR Tran Type: 11 Budget Org: 05F
PE: BX Rev Source: _____ Cost Org: XXXXXXXX
BOC: _____ Site/Project: 05A4RV00 Rptg Cat: 29 Trav Type: XXX
GL Acct: _____ Closed BFYS: XX XX Closed Appr: XXXXXXXX
Adv Num: XXXXXX Check Number: _____ ADV: X Act Out: XXX
Vnd/Prv: 05UBINGER Amount: 1826.56 I/D: I P/F: P
Pay Name: Pay ID: _____ Optional: PPG INDUSTRI

07/20/98
13:02:36

Page: 1

REGION 5
Collection Tracking System

Accounts Receivable IFMS Coding Sheet
Posting Date 07/20/98

Action: _____ Mode: _____ DocId: BD 05 29 8T204A UserId: _____ Status X
Apprvl: _____ Ovr: _____ BatId: _____ SecId: _____

Billing Document Header Screen

H- AR Date: 07/21/98 Acctg Pd: 10 98 Trans Type: 33 Budget FYS: 98
Action: E Document Total: 3653.13
Appr: HSCR Doc Type: 4 Comments: Initial A/R
Bill Print Flag: N Collection Due Date: 09/02/98 Interest Rate: 5.6100
Text Type: _____ Waiver Flag: W
Payor Code: 05UBINGER Ref Doc #: XX XXXXXXXXXXXX
Payor Name: John W. Ubinger, Jr.
Address: One Mellon Bank Center
500 Grant Street
City: Pittsburgh State: PA Zip: 15219-
Cause of Overpay: XXX Case History Flag: X

Billing Document Detail Screen

Bo

1- Line No: 1 BFYS: 98
Bud Org: 05F PE: GBX
Cost Org: _____ BOC: _____
Rept Cat: 29 Closed Bfys: XX
Interest Rate: 5.6100 Tran Type: 33
Amount: 3653.13 I/D: I
Ref Doc: XXXXXXXXXXXX Ref Ln: XX
Source: XXXX Type of Overpay: XXX

Appr: HSCR
Rev Source: _____
Site/Proj: 05A4RV00
Closed Appr: XXXXXX
GL Acct: _____ Text Type: _____
Desc: Initial A/R
Advance Num: _____ Trav Type: _____
Action Out: XXX

[Handwritten signature]

Bowers
A4-OH

EPA REGION 5 OFFICE ROUTING & TRANSMITTAL SLIP

Mail Code	ACTIVITY	Mail Code	ACTIVITY
R-19J	REGIONAL ADMINISTRATOR	MI-13J	Information Management
A-18J	AIR AND RADIATION DIRECTOR	MISR-12J	Records Management
AE-17J	Air Enforcement	MB-19J	Planning and Budget
AT-18J	Air Toxics and Radiation	P-19J	PUBLIC AFFAIRS
AR-18J	Regulation Development	PG-12J	Graphic Arts
N-4D	CRIMINAL INVESTIGATIONS	PL-12J	Library
C-3T	REGIONAL COUNSEL	H-7J	WASTE MANAGEMENT DIRECTOR
CA-3T	Air/Water/Toxics and General Law	HR-8J	RCRA Director
CS-3T	Solid Waste and Emergency Response	HRE-8J	Enforcement
S-14J	ENVIRONMENTAL SCIENCES DIRECTOR	HRP-8J	Permitting
SL-10C	Central Regional Laboratory	HRM-7J	Program Management
SC-9C	Central District Office	HRU-8J	Underground Storage Tanks
SE-W	Eastern District Office	HS-6J	Superfund Director
SG-14J	Geographic Information Systems	HSC-9J	Chemical & Emergency Preparedness
SQ-14J	Monitoring and Quality Assurance	HSE-5J	Emergency Response
SP-14J	Pesticides and Toxic Substances	HSE1-G	Response Section 1 (Grosse Ile)
G-9J	GREAT LAKES PROGRAM	HSM-5J	Program Management
IA-13J	INSPECTOR GENERAL - Audit	HSRL-6J	IL/IN Remedial Response
II-13J	INSPECTOR GENERAL - Investigations	HSRLT-5J	Technical Support
M-19J	PLANNING AND MANAGEMENT DIRECTOR	HSRM-6J	MN/OH Remedial Response
MC-10J	Contracts and Grants	HSRW-6J	WI/MI Remedial Response
ME-19J	Environmental Review	W-15J	WATER DIRECTOR
MF-10J	Financial Management	WC-15J	Compliance
MS-13J	Facilities Management & Services	WG-16J	Ground Water Protection
MSS-16J	Supply Room	WD-17J	Safe Drinking Water
MP-4J	Human Resources	WQ-16J	Water Quality
MPT-12J	Training		
MPS-12J	Safety		

ATTENTION:

REMARKS (Use reverse if more space is needed)

Barbara Wester C-145
Bowers A4
Please review.

Thanks

FROM

DATE

7/13/98

EPA - R5 1750-4 (3/82)

Printed on Recycle paper



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

JUL 22 1998

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

See Addressees Listed Below:

RE: Bowers Landfill Site, OH.

Dear Sir/Madam:

The enclosed billing is for the recovery of \$2,869.03 of Oversight Costs and \$784.10 of Response Costs, incurred and paid by the U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period 09/29/96 through 09/28/97. EPA is due \$3,653.13.

This billing invoice is being forwarded to you for payment based upon the Consent Decree entered in the U.S. v. E.I. DuPont de Nemours and Co., et al., Civ. Action No. 2:91-CV-742 (So. Dist. OH, E. Div. December 14, 1993).

The attached bill is for oversight costs incurred and paid by the United States after September 29, 1993, the day following U.S. EPA's issuance of the Certificate of Completion of the Remedial Action Construction. The bill also covers rate adjustments for annual allocated contractor response costs on direct costs incurred and paid by the United States between October 1, 1992 and September 28, 1993, the date of U.S. EPA's issuance of the Certificate of Completion of the Remedial Action Construction. Pursuant to the Consent Decree, Section XIII, paragraph 31(b) and (c), this billing reflects those response costs incurred and paid by the United States that are not in excess of \$2,629,867.00 and 55% of those response costs taken during the period in excess of \$2,629,867. This amount has been adjusted to reflect the state's cost share of \$555,000. Pursuant to Section XIII, Para 32 of the Consent Decree, Settling Defendants are to pay "oversight costs and periodic review costs, as those terms are defined in this Consent Decree."

Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

U.S. Environmental Protection Agency
Region 5
Attention: Superfund Accounting
P.O. Box 70753
Chicago, Illinois 60673

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 business days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 5.61%. If there are any questions regarding the legality of this bill please contact U.S. EPA's Associate Regional Counsel, Barbara Wester at (312) 353-8514 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Barbara Wester
77 West Jackson - C-14J
Chicago, Illinois 60604

If there are any questions other than the accounting of this bill please contact U.S. EPA's Regional Project Manager, David Wilson at (312) 886-1476 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: David Wilson
77 West Jackson - SR-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your payment:

Bowers Landfill, OH.
Account No. 05298T204A
Site No. A4

Thank you for your cooperation.

Sincerely yours,



Howard Levin, Acting Chief
Program Accounting and Analysis Section

Enclosures

Addresses:

John W. Ubinger, Jr.
One Mellon Bank Center
500 Grant Street
Pittsburgh, PA 15219

Ross Austin/Senior Counsel
E.I. duPont deNemours and Company
1007 Market Street
Legal Department
Wilmington, DE 19898

Glenn E. Bost, II
Senior Counsel, Environmental Health & Safety
PPG Industries, Inc.
One PPG Place
Pittsburgh, PA 15272

Gary P. Gengel, Esq.
Popham, Haik, Schnobrich & Kaufman, Ltd.
Suite 3300 - 222 South 9th Street
Minneapolis, MN 55402

cc: David Wilson, SR-6J
Barbara Wester, C-14J

OVERSIGHT COSTS

ITEMIZED COST SUMMARY
BOWERS LANDFILL - OH
SUPERFUND SITE #A4
PREPARED 07/17/98

Cumulative Oversight Costs
From September 29, 1996
Thru September 28, 1997

EPA EXPENDITURES

EPA PAYROLL

--Headquarters
--Regional

0.00

745.89

EPA INDIRECT COSTS

1,633.00

EPA TRAVEL

--Headquarters
--Regional

0.00

0.00

ARCS CONTRACT

--Planning Research Corp (68-W8-0084)

490.14

NET EPA COSTS DUE FOR BOWERS LANDFILL SITE

\$ 2,869.03

Please Note: All cost information is derived either from the
EPA Financial Management System or the Contractor
Letter Report.

PAGE 1
REPORT DATE: 07/17/98

HEADQUARTERS PAYROLL COSTS
BOWERS LANDFILL, OH SITE ID = 05 A4

FROM 09/29/96 THROUGH 09/28/97
OVERSIGHT COSTS

Employee Name	FY	PP	Office Code	Payroll Hours	Payroll Amount
				0.00	\$0.00
HEADQUARTERS PAYROLL COSTS				=====	=====

PAGE 1
REPORT DATE: 07/17/98

REGIONAL PAYROLL COSTS
BOWERS LANDFILL, OH SITE ID = 05 A4

FROM 09/29/96 THROUGH 09/28/97
OVERSIGHT COSTS

Employee Name	FY	PP	Office Code	Payroll Hours	Payroll Amount
ALLEN, CHERYL L. PUBLIC AFFAIRS SPECIALIST	96	26	05C	2.00	62.46
				-----	-----
				2.00	62.46
BEARD, GLADYS ENVIRONMENTAL PROTECTION SPECIALIST	97	18	05F	12.00	356.57
	97	19	05F	3.00	89.14
	97	20	05F	6.00	178.29
	97	21	05F	2.00	59.43
				-----	-----
				23.00	683.43
				-----	-----
				25.00	\$745.89
				=====	=====

REGIONAL PAYROLL COSTS

PAGE 1
REPORT DATE: 07/17/98

EPA INDIRECT COSTS
BOWERS LANDFILL, OH SITE ID = 05 A4

FROM 09/29/96 THROUGH 09/28/97
OVERSIGHT COSTS

<u>Fiscal Year</u>	<u>Payroll Hours</u>	<u>Indirect Rate</u>	<u>Indirect Costs</u>
1997	23.00	71	1,633.00

EPA INDIRECT COSTS

23.00
=====

\$ 1,633.00
=====

PAGE 2
REPORT DATE: 07/17/98

EPA INDIRECT COSTS
BOWERS LANDFILL, OH SITE ID = 05 A4
FROM 09/29/96 THROUGH 09/28/97
OVERSIGHT COSTS

Employee Name	Fiscal Year	Pay Period	Org Code	Payroll Hours	Ind. Rate	Indirect Costs
BEARD, GLADYS	97	18	05F	12.00	71	852.00
	97	19	05F	3.00	71	213.00
	97	20	05F	6.00	71	426.00
	97	21	05F	2.00	71	142.00
				-----		-----
				23.00		1,633.00
				-----		-----
				23.00		1,633.00
				-----		-----
				23.00		1,633.00
				=====		=====

Total Fiscal Year 97:

EPA INDIRECT COSTS

HEADQUARTERS TRAVEL COSTS
BOWERS LANDFILL, OH SITE ID = 05 A4
FROM 09/29/96 THROUGH 09/28/97
OVERSIGHT COSTS

Name	Travel Voucher Number	Treasury Schedule	Treasury Schedule Date	Travel Cost
				0.00
HEADQUARTERS TRAVEL COSTS				=====

PAGE 1
REPORT DATE: 07/17/98

REGIONAL TRAVEL COSTS
BOWERS LANDFILL, OH SITE ID = 05 A4
FROM 09/29/96 THROUGH 09/28/97
OVERSIGHT COSTS

Name	Travel Voucher Number	Treasury Schedule	Treasury Schedule Date	Travel Cost
			\$	0.00
			=====	

REGIONAL TRAVEL COSTS

BOWERS LANDFILL, OH SITE ID = 05 A4
FROM 09/29/96 THROUGH 09/28/97
OVERSIGHT COSTS

ALTERNATIVE REMEDIAL CONTRACT SUPPORT (ARCS)

CONTRACTOR : PLANNING RESEARCH CORPORATION
CONTRACT NUMBER : 68-W8-0084
PROJECT OFFICER : JACQUELINE D. LYONS
DATES OF SERVICE : FROM :02/27/94 TO :02/28/95
NATURE OF SERVICE : INDIRECT RATE ADJUSTMENT FOR SUBCONTRACTOR DIRECT COST*
TOTAL COSTS : \$ 490.14

DOCUMENTATION : Copies of Applicable Paid Vouchers and Treasury Schedules

VOUCHER NUMBER	VOUCHER DATE	VOUCHER AMOUNT	TREASURY SCHEDULE NUMBER AND DATE	SITE AMOUNT	ANNUAL ALLOCATION
117	12/02/96	167,731.59	97236 12/27/96	435.93	54.21 (+)
				----- 435.93	----- 54.21

BOWERS LANDFILL, OH SITE ID = 05 A4
FROM 09/29/96 THROUGH 09/28/97
OVERSIGHT COSTS

ALTERNATIVE REMEDIAL CONTRACT SUPPORT (ARCS)

CONTRACTOR : PLANNING RESEARCH CORPORATION
CONTRACT NUMBER : 68-W8-0084

VOUCHER NUMBER	SCHEDULE NUMBER	RATE TYPE	ALLOCATION RATE
117	97236	National- Provisional	0.124357

Footnotes

(+) Indirect rate adjustment for subcontractor direct costs
per community relations.

Financial Cost Report Date : 07/17/98

FINANCIAL COST SUMMARY
FOR THE CONTRACT LAB PROGRAM
BOMERS LANDFILL, OH SITE ID = 05 A4
09/29/96 THROUGH 09/28/97

EPA CONTRACT NO. AND LABORATORY	VOUCHER NUMBER	VOUCHER DATE	VOUCHER AMOUNT	TREASURY SCHEDULE NUMBER AND DATE	SITE AMOUNT
------------------------------------	-------------------	-----------------	-------------------	--------------------------------------	----------------

No CLP Contracts Found for Site #05 A4 Op Unit #

RESPONSE COSTS

ITEMIZED COST SUMMARY
BOWERS LANDFILL - OH
SUPERFUND SITE #A4
PREPARED 7/17/98

Cumulative Response Cost
From September 29, 1996
Thru September 28, 1997

EPA EXPENDITURES

EPA PAYROLL

--Headquarters
--Regional

0.00
0.00

EPA INDIRECT COSTS

0.00
0.00

EPA TRAVEL

--Headquarters
--Regional

784.10

ARCS CONTRACT

--Planning Research Corp (68-W8-0084)

Pursuant to Consent Decree, No. C2-91-742, Section XIII
para. 51 (b)(c), billable response cost @ 55% over cap
(1425.64 x 55% = 784.10)

\$ 784.10

NET EPA RESPONSE COSTS DUE FOR BOWERS LANDFILL SITE

Please Note: All cost information is derived either from the
EPA Financial Management System or the Contractor
Letter Report.

REPORT DATE: 07/20/98

HEADQUARTERS PAYROLL COSTS
BOWERS LANDFILL, OH SITE ID = 05 A4
FROM 09/29/96 THROUGH 09/28/97
RESPONSE COST

Employee Name	FY	PP	Office Code	Payroll Hours	Payroll Amount
				0.00	\$0.00

HEADQUARTERS PAYROLL COSTS

PAGE 1
REPORT DATE: 07/20/98

REGIONAL PAYROLL COSTS
BOWERS LANDFILL, OH SITE ID = 05 A4
FROM 09/29/96 THROUGH 09/28/97
RESPONSE COST

Employee Name	FY	PP	Office Code	Payroll Hours	Payroll Amount
				0.00	\$0.00
				=====	=====

REGIONAL PAYROLL COSTS

PAGE 2
REPORT DATE: 07/20/98

EPA INDIRECT COSTS
BOWERS LANDFILL, OH SITE ID = 05 A4
FROM 09/29/96 THROUGH 09/28/97
RESPONSE COST

Employee Name	Fiscal Year	Pay Period	Org Code	Payroll Hours	Ind. Rate	Indirect Costs
EPA INDIRECT COSTS				0.00	\$	0.00

PAGE 1
REPORT DATE: 07/20/98

HEADQUARTERS TRAVEL COSTS
BOWERS LANDFILL, OH SITE ID = 05 A4

FROM 09/29/96 THROUGH 09/28/97
RESPONSE COST

Name	Travel Voucher Number	Treasury Schedule	Treasury Schedule Date	Travel Cost
HEADQUARTERS TRAVEL COSTS				0.00 =====

PAGE 1

REPORT DATE: 07/20/98

REGIONAL TRAVEL COSTS
BOWERS LANDFILL, OH SITE ID = 05 A4

FROM 09/29/96 THROUGH 09/28/97
RESPONSE COST

Name	Travel Voucher Number	Treasury Schedule	Treasury Schedule Date	Travel Cost
------	-----------------------------	----------------------	------------------------------	----------------

REGIONAL TRAVEL COSTS

\$ 0.00
=====

BOWERS LANDFILL, OH SITE ID = 05 A4
FROM 09/29/96 THROUGH 09/28/97
RESPONSE COST

ALTERNATIVE REMEDIAL CONTRACT SUPPORT (ARCS)

CONTRACTOR : PLANNING RESEARCH CORPORATION
CONTRACT NUMBER : 68-W8-0084
PROJECT OFFICER : JACQUELINE D. LYONS
DATES OF SERVICE : FROM : / / TO : / /
NATURE OF SERVICE : INDIRECT RATE ADJUSTMENT FOR SERVICES PERFORMED IN FY85-89
TOTAL COSTS : \$ 1,425.64
DOCUMENTATION : Copies of Applicable Paid Vouchers and Treasury Schedules

VOUCHER NUMBER	VOUCHER DATE	VOUCHER AMOUNT	TREASURY SCHEDULE NUMBER AND DATE	SITE AMOUNT	ANNUAL ALLOCATION
126	07/21/97	271,004.50	97880 08/14/97	48.08	5.98 (*)
126	07/21/97	271,004.50	97880 08/14/97	1,219.88	151.70 (*)
				----- 1,267.96	----- 157.68

BOWERS LANDFILL, OH SITE ID = 05 A4

FROM 09/29/96 THROUGH 09/28/97
RESPONSE COST

ALTERNATIVE REMEDIAL CONTRACT SUPPORT (ARCS)

CONTRACTOR : PLANNING RESEARCH CORPORATION

CONTRACT NUMBER : 68-W8-0084

VOUCHER NUMBER	SCHEDULE NUMBER	RATE TYPE	ALLOCATION RATE
126	97880	National- Provisional	0.124357
126	97880	National- Provisional	0.124357

Footnotes

(*) Response Costs: includes costs billed on voucher 126
to reflect 45% discount ($1425.64 \times 55\% = 784.10$)
Amount Due \$784.10

FINANCIAL COST SUMMARY
FOR THE CONTRACT LAB PROGRAM
BOWERS LANDFILL, , OH SITE ID = 05 A4
09/29/96 THROUGH 09/28/97

EPA CONTRACT NO. AND LABORATORY	VOUCHER NUMBER	VOUCHER DATE	VOUCHER AMOUNT	TREASURY SCHEDULE NUMBER AND DATE	SITE AMOUNT
------------------------------------	-------------------	-----------------	-------------------	--------------------------------------	----------------

No CLP Contracts Found for Site #05 A4 Op Unit #